## **GST Statement from 01/02/2025 to 28/02/2025**

# **Sales GST Statement**

								GST '	TAX			SAL	ES	
Sno	Bill Date	Bill No	Customer Name	HSN	Without GST	Total GST	Total Amt	GST (5%)	GST (12%)	GST (18%)	5%	12%	18%	Exempted GST
1	01/02/2025	6166	sajid	30040000	323.75	38.85	362.60		38.85			323.75		
2	01/02/2025	6167	VIVEK KERKATTA	30049039	358.57	43.03	401.60		43.03			358.57		
3	01/02/2025	6168	KAMARUDDIN	3004	445.54	53.46	499.00		53.46			445.54		
4	01/02/2025	6169	GC TIKADER	30049099	407.46	57.54	465.00		31.61	25.93		263.39	144.07	
5	01/02/2025	6170	R GODWIN	30049099t	138.87	16.66	155.53		16.66			138.87		
6	01/02/2025	6171	SHAHINA	30049099	119.24	21.46	140.70			21.46			119.24	
7	01/02/2025	6172	MONICA STAFF	30040000	263.39	31.61	295.00		31.61			263.39		
8	01/02/2025	6173	MOHD ISHAAN OP	30049099	120.54	14.46	135.00		14.46			120.54		
9	01/02/2025	6174	R GODWIN	30042019	71.39	8.57	79.96		8.57			71.39		
10	01/02/2025	6175	ADIRA	30049011	808.71	97.04	905.75		97.04			808.71		
11	01/02/2025	6176	AFRA	30043990	623.70	74.84	698.54		74.84			623.70		
12	01/02/2025	6177	ADAM KINDO	30049069	40.20	4.82	45.02		4.82			40.20		
13	01/02/2025	6178	MOHD SANAD	30049099	30.47	3.66	34.13		3.66			30.47		
14	01/02/2025	6179	VIVEK KERKATTA	30040000	358.57	43.03	401.60		43.03			358.57		
15	01/02/2025	6180	AFRA	30049022	542.52	65.10	607.62		65.10			542.52		
16	01/02/2025	6181	ADIRA	30049059	294.30	35.32	329.62		35.32			294.30		
17	01/02/2025	6182	MANIG	30049099	655.27	80.41	735.68		75.07	5.34		625.61	29.66	
18	02/02/2025	6183	N K HAMZA	30049059	17.41	2.09	19.50		2.09			17.41		
19	02/02/2025	6184	SHOBA DEVI	30049087	363.05	45.35	408.40		40.01	5.34		333.39	29.66	
20	02/02/2025	6185	SARJAN BIBI	30049074	269.29	32.31	301.60		32.31			269.29		
21	02/02/2025	6186	SONY	30050000	181.25	21.75	203.00		21.75			181.25		
22	02/02/2025	6187	NAIDU	40150000	206.52	24.78	231.30		24.78			206.52		
23	02/02/2025	6188	RUKMANI	30049099	610.69	73.28	683.97		73.28			610.69		
24	02/02/2025	6189	ADHIRA	30049022	219.71	26.37	246.08		26.37			219.71		

25	02/02/2025	6190	NIFOUR NISHA	30049099	1,116.52	133.98	1,250.50	133.98		1,116.52		
	02/02/2025		AFEEFA	30040000	490.13	58.82	548.94	58.82		490.13		
	02/02/2025		BINDU SATFF	30049099	110.88	13.31	124.19	13.31		110.88		
			MOIDEEN OP									
	03/02/2025			30040000	18.30	2.20	20.50	2.20		18.30		
	03/02/2025		ARSHIYA	30040000	259.71	31.17	290.88	31.17		259.71		
	02/02/2025		JAMSHII STAFF	30049099	107.14	12.86	120.00	12.86		107.14		
31	02/02/2025		AFZAL OP	30041090	133.93	16.07	150.00	16.07		133.93		
32	02/02/2025	6197	HABIB OP	30049099	128.57	15.43	144.00	15.43		128.57		
33	02/02/2025	6198	R NAIDU CHERIYAN	90183990	371.66	44.60	416.26	44.60		371.66		
34	03/02/2025	6199	SALAM OP	34010000	475.79	64.21	540.00	42.86	21.36	357.14	118.64	
35	03/02/2025	6200	ATHIRA OP	30049099	107.14	12.86	120.00	12.86		107.14		
36	03/02/2025	6201	R NAIDU CHERIYAN	30042019	307.61	36.91	344.52	36.91		307.61		
37	03/02/2025	6202	SATHYAM SAHA	30049099	590.44	70.85	661.29	70.85		590.44		
38	03/02/2025	6203	NK HAMZA OP	30049059	17.41	2.09	19.50	2.09		17.41		
39	03/02/2025	6204	OP	30049069	20.00	2.40	22.40	2.40		20.00		
40	03/02/2025	6205	DHANA STAFF	34010000	114.41	20.59	135.00		20.59		114.41	
41	03/02/2025	6206	JAMSHI	30045090	84.91	10.19	95.10	10.19		84.91		
42	03/02/2025	6207	NIDHI	30041090	194.64	23.36	218.00	23.36		194.64		
43	03/02/2025	6208	HEMANT KUMAR	3004	131.79	15.81	147.60	15.81		131.79		
44	03/02/2025	6209	TRIPTI	30049087	299.11	35.89	335.00	35.89		299.11		
45	04/02/2025	6210	raheema	30040000	720.75	86.49	807.24	86.49		720.75		
46	04/02/2025	6211	NK HAMZA	30049059	17.41	2.09	19.50	2.09		17.41		
47	04/02/2025	6212	R NAIDU CHERIYAN	30040000	271.23	32.55	303.78	32.55		271.23		
48	04/02/2025	6213	GEETA RAJ	30049069	516.96	62.04	579.00	62.04		516.96		
49	04/02/2025	6214	ROHAN	30040000	92.72	11.13	103.85	11.13		92.72		
50	04/02/2025	6215	SHAHEER SIR	30049039	160.18	19.22	179.40	19.22		160.18		
51	04/02/2025	6216	C MOHD	30040000	192.41	23.09	215.50	23.09		192.41		
52	04/02/2025	6217	P YUSUF	30049099	121.36	14.56	135.92	14.56		121.36		
53	04/02/2025	6218	DINESHWARI STAFF	30049099	21.39	2.57	23.96	2.57		21.39		
54	04/02/2025	6219	RAHEEMA	30049099	550.53	66.57	617.10	65.05	1.53	542.05	8.47	
55	04/02/2025	6220	NAVEEN	30040000	679.46	81.54	761.00	81.54		679.46		

56	04/02/2025	6221	BALAJI YASH	30049099	86.61	10.39	97.00		10.39			86.61		
	04/02/2025		A ZUBAIR	30049099	191.07	22.93	214.00		22.93			191.07		
	04/02/2025		RAZIK	30012010	53.57	6.43	60.00		6.43			53.57		
									0.43	10.60		33.37	100.22	
	04/02/2025		P MOHD ADIL	21069099	109.32	19.68	129.00		2.00	19.68		47.44	109.32	
	05/02/2025		NK HAMZA	30049059	17.41	2.09	19.50		2.09			17.41		
	05/02/2025		NIHALA	30049099	2.03	0.24	2.27		0.24			2.03		
62	05/02/2025	6227	HAZARA	30049087	295.98	35.52	331.50		35.52			295.98		
63	05/02/2025	6228	T DHIYANA SHREE	30049069	78.79	9.45	88.24		9.45			78.79		
64	05/02/2025	6229	T DHAKSHITHA	30012010	163.51	19.62	183.13		19.62			163.51		
65	05/02/2025	6230	REKHA SINGH	30049088	8.75	1.05	9.80		1.05			8.75		
66	05/02/2025	6231	BINDU SISTER	3004	55.36	6.64	62.00		6.64			55.36		
67	05/02/2025	6232	SIDDIQUE (OP)	30049069	58.04	6.96	65.00		6.96			58.04		
68	05/02/2025	6233	TANAMURUGAN	30040000	758.89	91.07	849.96		91.07			758.89		
69	05/02/2025	6234	sneha	30049099	37.50	4.50	42.00		4.50			37.50		
70	06/02/2025	6235	DHANA STAFF	30049029	71.43	8.57	80.00		8.57			71.43		
71	05/02/2025	6236	SUFIYAAN	30049099	156.63	18.80	175.43		18.80			156.63		
72	05/02/2025	6237	SALMA BIBI	30040000	138.39	16.61	155.00		16.61			138.39		
73	06/02/2025	6238	RAHEEMA	30040000	295.01	43.79	338.80		18.62	25.17		155.18	139.83	
74	06/02/2025	6239	NK HAMZA	30049059	17.41	2.09	19.50		2.09			17.41		
75	06/02/2025	6240	SHAJI MON	3004	445.54	53.46	499.00		53.46			445.54		
76	06/02/2025	6241	M FATHIMA BIBI	30049067	530.24	63.63	593.87		63.63			530.24		
77	06/02/2025	6242	MALVIKA STAFF	30040000	17.15	2.06	19.21		2.06			17.15		
78	06/02/2025	6243	KALPANA	30040000	591.07	70.93	662.00		70.93			591.07		
79	06/02/2025	6244	MOHD ALI	30049099	129.06	15.49	144.55		15.49			129.06		
80	06/02/2025	6245	ALINA BENNA	30012010	120.85	14.50	135.35		14.50			120.85		
81	06/02/2025	6246	AYSHA	30040000	300.18	36.02	336.20		36.02			300.18		
82	06/02/2025	6247	FATHIMA BIBI	30049091	228.05	24.23	252.28	2.24	21.99		44.78	183.27		
83	06/02/2025	6248	RAZAN	30049099	39.55	4.75	44.30		4.75			39.55		
84	06/02/2025	6249	SHAHNAZ	30059040	78.57	9.43	88.00		9.43			78.57		
85	06/02/2025	6250	RAJESHWARI SIS	3004	16.61	1.99	18.60		1.99			16.61		
86	06/02/2025	6251	NV MOHD	3004	125.98	15.12	141.10		15.12			125.98		

87	06/02/2025	6252	V USMAN	30049086	735.79	84.91	820.70	2.42	82.49		48.38	687.41		
88	06/02/2025	6253	P MOHD SALIM	3004	190.63	22.88	213.50		22.88			190.63		
89	06/02/2025	6254	k mohd salah	30049069	106.93	12.83	119.76		12.83			106.93		
90	07/02/2025	6255	ajmal sir	30049099	76.59	9.19	85.78		9.19			76.59		
91	07/02/2025	6256	MOHD ALI	30049299	31.61	3.79	35.40		3.79			31.61		
92	07/02/2025	6257	SIDDIQUE	30049067	216.58	27.77	244.35		22.43	5.34		186.92	29.66	
93	07/02/2025	6258	RITA BALA	30049067	277.37	33.28	310.65		33.28			277.37		
94	07/02/2025	6259	RAJESHWARI SIS	30043990	329.11	39.49	368.60		39.49			329.11		
95	07/02/2025	6260	RISHAB SINGH	90183990	36.13	4.34	40.46		4.34			36.13		
96	07/02/2025	6261	KALPANA	30049039	70.09	8.41	78.50		8.41			70.09		
97	07/02/2025	6262	P YUSUF	90183100	588.75	70.65	659.40		70.65			588.75		
98	07/02/2025	6263	LUCKY	30049099	72.69	8.72	81.41		8.72			72.69		
99	07/02/2025	6264	SUSHIL SARDAR	30049011	223.21	26.79	250.00		26.79			223.21		
100	07/02/2025	6265	AYSHA	40150000	665.35	83.65	749.00		72.21	11.44		601.79	63.56	
101	07/02/2025	6266	MOHD RIZWAN	30049069	267.84	40.79	308.63		14.85	25.93		123.78	144.07	
102	07/02/2025	6267	O ABDUL SAMMER (OP)	30040000	151.79	18.21	170.00		18.21			151.79		
103	07/02/2025	6268	SARVESH SINGH	30049099	230.67	36.33	267.00		10.39	25.93		86.61	144.07	
104	07/02/2025	6269	joshey	30049059	457.04	54.85	511.89		54.85			457.04		
105	08/02/2025	6270	raheema	30040000	147.32	17.68	165.00		17.68			147.32		
106	08/02/2025	6271	shrishti	30049067	46.65	5.60	52.25		5.60			46.65		
107	08/02/2025	6272	LUCKY	3004099	698.48	83.82	782.30		83.82			698.48		
108	08/02/2025	6273	KLAPANA	30049039	70.09	8.41	78.50		8.41			70.09		
109	08/02/2025	6274	NV SHHAINA	30049099	287.87	34.54	322.41		34.54			287.87		
110	08/02/2025	6275	UMMU HABEEBA	30049099	798.21	95.79	894.00		95.79			798.21		
111	08/02/2025	6276	MOHD HARIS	30049069	206.38	27.82	234.20		18.66	9.15		155.54	50.85	
112	08/02/2025	6277	SUSHIL SARDAR	30049069	566.43	67.97	634.40		67.97			566.43		
113	08/02/2025	6278	ADIYA	30049039	133.02	15.96	148.98		15.96			133.02		
114	08/02/2025	6279	UMMU HABEEBA	30040000	240.18	28.82	269.00		28.82			240.18		
115	08/02/2025	6280	SUSHIN SARDAR	30040000	571.96	68.64	640.60		68.64			571.96		
116	08/02/2025	6281	SANGEETA STAFF	3004	189.24	21.84	211.08	0.62	21.21		12.46	176.79		
117	08/02/2025	6282	KRISHNA STAFF	30049087	178.53	20.55	199.08	0.62	19.93		12.46	166.07		

118	08/02/2025	6283	SHEHNAZ	30040000	528.32	60.26	588.58	2.24	58.02	I	44.78	483.54		
119	09/02/2025	6284	SUSHIL SARDAR	30040000	323.75	38.85	362.60		38.85			323.75		
120	09/02/2025	6285	abdul salam	30040000	269.38	32.33	301.70		32.33			269.38		
121	09/02/2025	6286	r naidu cheriyan	30050000	10.71	1.29	12.00		1.29			10.71		
122	09/02/2025	6287	ор	30040000	37.08	4.45	41.53		4.45			37.08		
123	09/02/2025	6288	hemalatha	30049069	657.59	78.91	736.50		78.91			657.59		
124	09/02/2025	6289	ap ameen	30049091	286.41	31.24	317.65	2.24	29.00		44.78	241.63		
125	09/02/2025	6290	ratnamma	30040000	839.64	100.76	940.40		100.76			839.64		
126	09/02/2025	6291	k sameera	30040000	172.79	20.74	193.53		20.74			172.79		
127	09/02/2025	6292	rita bala	30049011	1,085.89	130.31	1,216.20		130.31			1,085.89		
128	09/02/2025	6293	rukmani	30040000	480.98	57.72	538.70		57.72			480.98		
129	09/02/2025	6294	adilakashi	30049067	46.65	5.60	52.25		5.60			46.65		
130	09/02/2025	6295	ор	30012010	52.89	6.35	59.24		6.35			52.89		
131	09/02/2025	6296	karthik	30049069	897.91	129.51	1,027.42		64.22	65.29		535.20	362.71	
132	09/02/2025	6297	monika	30049084	624.55	74.95	699.50		74.95			624.55		
133	09/02/2025	6298	SUSHIL SARDAR	30040000	323.75	38.85	362.60		38.85			323.75		
134	09/02/2025	6299	NIDU CHERIYAN	40150000	87.50	10.50	98.00		10.50			87.50		
135	09/02/2025	6300	M ABOOBACKER	30049087	477.63	56.44	534.07	0.62	55.82		12.46	465.17		
136	09/02/2025	6301	HARIS	30019099	267.77	32.13	299.90		32.13			267.77		
137	09/02/2025	6302	ОР	30040000	69.95	8.39	78.34		8.39			69.95		
138	09/02/2025	6303	SABNAM LAKRA	30049086	288.37	31.22	319.59	2.42	28.80		48.38	239.99		
139	09/02/2025	6304	JANNAT	30049039	75.04	9.00	84.04		9.00			75.04		
140	10/02/2025	6305	MOHD SHARIF	3004	46.43	5.57	52.00		5.57			46.43		
141	10/02/2025	6306	SUSHIL SARDAR	30040000	323.75	38.85	362.60		38.85			323.75		
142	10/02/2025	6307	NIMHAS IKKA	3004	479.46	57.54	537.00		57.54			479.46		
143	10/02/2025	6308	SUSHANTI LAKRA	30049099	615.18	73.82	689.00		73.82			615.18		
144	10/02/2025	6309	N SAFIYA	30049099	623.55	82.45	706.00		59.57	22.88		496.43	127.12	
145	10/02/2025	6310	RAJESHWARI SIS	30049086	101.79	12.21	114.00		12.21			101.79		
146	10/02/2025	6311	LUCKY	30049099	452.19	56.81	509.00		49.18	7.63		409.82	42.37	
147	10/02/2025	6312	sushil sardar	30040000	323.75	38.85	362.60		38.85			323.75		
148	10/02/2025	6313	zoya	30059090	1,160.71	139.29	1,300.00		139.29			1,160.71		

1/0	10/02/2025	621/	raheema	30040000	147.32	17.68	165.00		17.68	1		147.32		
	10/02/2025		rajeshwari sis	30049099t	231.67	27.80	259.47		27.80			231.67		
	10/02/2025		mohd sharif	30040000	61.43	7.37	68.80		7.37			61.43		
152	10/02/2025	6317	jameela	30042064	293.85	35.26	329.11		35.26			293.85		
153	10/02/2025	6318	mohd tyusuf	30049087	280.36	33.64	314.00		33.64			280.36		
154	10/02/2025	6319	ishak ahmed	34010000	534.05	70.95	605.00		50.36	20.59		419.64	114.41	
155	10/02/2025	6320	salma	90183100	10.09	1.21	11.30		1.21			10.09		
156	10/02/2025	6321	ОР	30049086	67.86	8.14	76.00		8.14			67.86		
157	11/02/2025	6322	OP	30050000	16.07	1.93	18.00		1.93			16.07		
158	10/02/2025	6323	RAHUL BHAIYA	30049086	33.93	4.07	38.00		4.07			33.93		
159	11/02/2025	6324	SUSHIL HALDAR	30040000	323.75	38.85	362.60		38.85			323.75		
160	11/02/2025	6325	R NAIDUCHERY	30050000	235.71	28.29	264.00		28.29			235.71		
161	11/02/2025	6326	RINKI STAFF	30049069	20.00	2.40	22.40		2.40			20.00		
162	11/02/2025	6327	RAJESHWARI SIS	30049099	140.63	16.88	157.50		16.88			140.63		
163	11/02/2025	6328	M FATHIMA BIBI	30041090	133.93	16.07	150.00		16.07			133.93		
164	11/02/2025	6329	DHANA STAFF	30049099	133.93	16.07	150.00		16.07			133.93		
165	11/02/2025	6330	ARUNMGAN	30043990	394.86	44.25	439.11	2.24	42.01		44.78	350.08		
166	11/02/2025	6331	DHURA BANDO	30040000	96.88	11.63	108.50		11.63			96.88		
167	11/02/2025	6332	P MOHD ZUHAAN	30049069	67.28	8.07	75.35		8.07			67.28		
168	11/02/2025	6333	SUSHIL SARDAR	30040000	323.75	38.85	362.60		38.85			323.75		
169	11/02/2025	6334	SUSHIL SARDAR	30049099	143.08	17.17	160.25		17.17			143.08		
170	11/02/2025	6335	ADILAKSHMI	30049099	276.96	33.24	310.20		33.24			276.96		
171	11/02/2025	6336	G SUSHMA	30049099	462.42	58.03	520.45		50.41	7.63		420.04	42.37	
172	11/02/2025	6337	AJIMA KUJUR	30049087	485.23	60.77	546.00		53.14	7.63		442.86	42.37	
173	11/02/2025	6338	K REHAAN	30049039	76.21	9.14	85.35		9.14			76.21		
174	11/02/2025	6339	ABDUL LATHIF	30040000	147.32	17.68	165.00		17.68			147.32		
175	12/02/2025	6340	SUSHIL SARDAR	30040000	323.75	38.85	362.60		38.85			323.75		
176	12/02/2025	6341	SUMA HALDER	33049930	245.76	44.24	290.00			44.24			245.76	
177	12/02/2025	6342	RAJESHWARI	30040000	221.43	26.57	248.00		26.57			221.43		
178	12/02/2025	6343	h jannath	30049099	81.03	9.72	90.75		9.72			81.03		
179	12/02/2025	6344	sushil sardar	30040000	323.75	38.85	362.60		38.85			323.75		

180	12/02/2025	6345	on	30049099	149.69	17.96	167.65		17.96			149.69		
	12/02/2025		raheema	30040000	147.32	17.68	165.00		17.68			147.32		
	12/02/2025		kalyani	30045090	332.23	39.87	372.10		39.87			332.23		
	12/02/2025		H JANNAT	30049099	92.72	11.13	103.85		11.13			92.72		
	12/02/2025		KAMLESH KUMARI	30049039	1,224.88	146.99	1,371.86		146.99			1,224.88		
185	12/02/2025		ISHIKA KUMARI	30049099	19.82	2.38	22.20		2.38			19.82		
186	12/02/2025	6351	K ASWIN	30012010	87.50	10.50	98.00		10.50			87.50		
187	13/02/2025	6352	SUSHIL SARDAR	30040000	425.20	51.02	476.22		51.02			425.20		
188	13/02/2025	6353	SAIRA BANU	30049099	1,189.32	142.72	1,332.04		142.72			1,189.32		
189	13/02/2025	6354	AJITH TIGGA	30040000	264.92	34.33	299.25		26.71	7.63		222.54	42.37	
190	13/02/2025	6355	NAZIYA OP	30049074	25.00	3.00	28.00		3.00			25.00		
191	13/02/2025	6356	SHAMNA FIRDOOZ	90183990	302.62	36.31	338.93		36.31			302.62		
192	13/02/2025	6357	ОР	3004	18.21	2.19	20.40		2.19			18.21		
193	13/02/2025	6358	DURGA DEVI	30040000	123.60	14.83	138.43		14.83			123.60		
194	13/02/2025	6359	HEMALATHA	30049099	480.98	57.72	538.70		57.72			480.98		
195	13/02/2025	6360	R NAIDU CHERIYAN	30050000	55.36	6.64	62.00		6.64			55.36		
196	13/02/2025	6361	YASMIN	30049059	148.51	17.82	166.33		17.82			148.51		
197	13/02/2025	6362	VK SHAKEELA	30049039	320.93	38.51	359.44		38.51			320.93		
198	13/02/2025	6363	MUTHU RANI	30042064	326.94	39.23	366.17		39.23			326.94		
199	13/02/2025	6364	M RASHEEDA	30049099	664.29	79.71	744.00		79.71			664.29		
200	13/02/2025	6365	NAIDU CHERIYAN	30049069	48.41	5.81	54.22		5.81			48.41		
201	13/02/2025	6366	YASHIKA	30012010	163.66	19.64	183.30		19.64			163.66		
202	13/02/2025	6367	KRISHNA	30042064	45.60	5.47	51.07		5.47			45.60		
203	13/02/2025	6368	VOILET SAMUEL	30049032	384.82	35.18	420.00	7.86	27.32		157.14	227.68		
204	13/02/2025	6369	ISHIKA KUMARI	30040000	323.75	38.85	362.60		38.85			323.75		
205	13/02/2025	6370	DURGA DEVI	30049039	1,151.79	138.21	1,290.00		138.21			1,151.79		
206	13/02/2025	6371	ISHIKA KUMARI	90183990	372.35	44.68	417.03		44.68			372.35		
207	14/02/2025	6372	ISHIKA KUMARI	30040000	343.42	41.21	384.63		41.21			343.42		
208	14/02/2025	6373	ZUBAIDA BIBI	30049099	96.78	11.61	108.39		11.61			96.78		
209	14/02/2025	6374	FARUK BHAIYA	30040000	3.66	0.44	4.10		0.44			3.66		
210	14/02/2025	6375	FATHIMA BI	30045010	326.79	39.21	366.00		39.21			326.79		

211	14/02/2025	6376	AIZA	30041090	161.61	19.39	181.00		19.39			161.61		
212	14/02/2025	6377	R NAIDU CHERIYAN	30050000	46.43	5.57	52.00		5.57			46.43		
213	14/02/2025	6378	AYSHA	30049099t	300.49	36.06	336.55		36.06			300.49		
214	14/02/2025	6379	ABDUL RAZIK	30040000	139.24	16.71	155.95		16.71			139.24		
215	14/02/2025	6380	BALAJI YASH	30049099	148.69	17.84	166.53		17.84			148.69		
216	14/02/2025	6381	SHAHINA	30049069	29.02	3.48	32.50		3.48			29.02		
217	14/02/2025	6382	DHANA STAFF	30049029	34.91	4.19	39.10		4.19			34.91		
218	14/02/2025	6383	M KHADEEJA	300490	442.99	53.16	496.15		53.16			442.99		
219	14/02/2025	6384	RAJESHWARI SISTER	30049099	107.14	12.86	120.00		12.86			107.14		
220	14/02/2025	6385	ISHIKA KUMARI	30040000	326.01	39.12	365.13		39.12			326.01		
221	14/02/2025	6386	YUSUF	30042011	95.41	11.45	106.86		11.45			95.41		
222	14/02/2025	6387	naseema	30049069	593.97	71.28	665.25		71.28			593.97		
223	15/02/2025	6388	ishika kumari	30040000	306.34	36.76	343.10		36.76			306.34		
224	15/02/2025	6389	SHABEEB OP	30049029	105.36	12.64	118.00		12.64			105.36		
225	15/02/2025	6390	M KHADEEJA	30040000	567.50	68.10	635.60		68.10			567.50		
226	15/02/2025	6391	SULEKHA	30040000	96.88	11.63	108.50		11.63			96.88		
227	15/02/2025	6392	R NAIDU CHERIYIAN	30049039	184.38	22.13	206.50		22.13			184.38		
228	15/02/2025	6393	SUMITHRA TIRKEY	30045090	991.32	118.96	1,110.28		118.96			991.32		
229	15/02/2025	6394	SUKHRAN	30049099	267.19	32.06	299.25		32.06			267.19		
230	15/02/2025	6395	DHANA STAFF	30049069	22.68	2.72	25.40		2.72			22.68		
231	15/02/2025	6396	DHANLAKSHMI	30043911	177.60	21.31	198.91		21.31			177.60		
232	15/02/2025	6397	SAMSHAD AHMED	30040000	667.60	84.35	751.95	2.42	59.05	22.88	48.38	492.10	127.12	
233	15/02/2025	6398	K SHIFA HASSAN	20169099	150.25	26.67	176.92		0.74	25.93		6.18	144.07	
234	15/02/2025	6399	ABDUL REHMAN	30049087	385.20	47.49	432.69		43.68	3.81		364.01	21.19	
235	15/02/2025	6400	ARSHAD	3004	159.82	19.18	179.00		19.18			159.82		
236	15/02/2025	6401	DURGA DEVI	30045090	92.41	11.09	103.50		11.09			92.41		
237	15/02/2025	6402	M KADEEJA	30040000	323.75	38.85	362.60		38.85			323.75		
238	16/02/2025	6403	RAJESWARI SIS	30040000	392.62	47.11	439.73		47.11			392.62		
239	16/02/2025	6404	ISHIKA KUMARI	30040000	323.75	38.85	362.60		38.85			323.75		
240	15/02/2025	6405	ANEESHA YASMEEN	30040000	123.60	14.83	138.43		14.83			123.60		
241	16/02/2025	6406	M KHADEEJA	30040000	647.50	77.70	725.20		77.70			647.50		

242	16/02/2025	6407	ISJHIUKA KUMARI	30040000	323.75	38.85	362.60		38.85			323.75		
	16/02/2025		ARUN	30042019	134.47	16.14	150.61		16.14			134.47		
244	16/02/2025	6409	RITA BALA	30040000	480.98	57.72	538.70		57.72			480.98		
	16/02/2025		NASREEN	30049099	357.28	42.87	400.15		42.87			357.28		
	16/02/2025		YASMEN	3004	227.86	27.34	255.20		27.34			227.86		
	16/02/2025		MOHD RAFIQUE	30040000	557.84	63.81	621.65	2.24	61.57		44.78	513.06		
	16/02/2025		ALI KHAN	30049099	374.24	44.91	419.15		44.91			374.24		
	16/02/2025		RAMLA	3004	542.91	76.59	619.50		42.27	34.32		352.23	190.68	
	16/02/2025		K ABIDA	30049039	381.06	42.59	423.65	2.24	40.35		44.78	336.28		
	16/02/2025		M ABDUL LATHIF	3004	351.79	42.21	394.00		42.21			351.79		
	16/02/2025		SAKEENA	30059040	914.69	109.76	1,024.45		109.76			914.69		
	16/02/2025	6418	KMK MOIDEEN	30041090	3,770.81	365.87	4,136.68	72.77	247.34	45.76	1,455.43	2,061.14	254.24	
	16/02/2025		RUK MANI	30049088	26.25	3.15	29.40		3.15		-	26.25		
255	16/02/2025	6420	SHAHINA	30040000	178.57	21.43	200.00		21.43			178.57		
256	16/02/2025	6421	T JAMILA	30049067	188.26	22.59	210.85		22.59			188.26		
257	16/02/2025	6422	RADH ARANI	30049067	793.29	95.20	888.49		95.20			793.29		
258	16/02/2025	6423	SHAHBA SHAREEA	30049067	153.57	18.43	172.00		18.43			153.57		
259	16/02/2025	6424	RAMLA	30041090	840.18	100.82	941.00		100.82			840.18		
260	16/02/2025	6425	ISHIKA KUMARI	30040000	323.75	38.85	362.60		38.85			323.75		
261	16/02/2025	6426	K M MOINUDDEEN	30041090	648.63	77.84	726.46		77.84			648.63		
262	17/02/2025	6427	NOUSHAD	30049069	23.21	2.79	26.00		2.79			23.21		
263	16/02/2025	6428	KHADEEJA	90183990	141.07	16.93	158.00		16.93			141.07		
264	16/02/2025	6429	RUKMANI	30049088	26.25	3.15	29.40		3.15			26.25		
265	17/02/2025	6430	M KHADEEJA	30040000	647.50	77.70	725.20		77.70			647.50		
266	17/02/2025	6431	AYSHA OP	30041090	168.33	20.20	188.53		20.20			168.33		
267	17/02/2025	6432	ISHIKA KUMARI	30040000	323.75	38.85	362.60		38.85			323.75		
268	17/02/2025	6433	SALMA SISTER	30049039	34.82	4.18	39.00		4.18			34.82		
269	17/02/2025	6434	RAMLA	30040000	591.96	71.04	663.00		71.04			591.96		
270	17/02/2025	6435	SHAHINA	21060000	9.24	1.66	10.90			1.66			9.24	
271	17/02/2025	6436	SANDHYA STAFF	30049099	116.07	13.93	130.00		13.93			116.07		
272	17/02/2025	6437	ELAMMA	300490	730.03	87.60	817.63		87.60			730.03		

273	17/02/2025	6438	KMK MOINUDEEN	30041090	626.79	75.21	702.00	75.21		626.79		
274	17/02/2025	6439	ALFRIT KUJUR	30049074	233.19	35.61	268.80	12.73	22.88	106.07	127.12	
275	17/02/2025	6440	KHADEEJA	30041090	325.22	39.03	364.25	39.03		325.22		
276	17/02/2025	6441	RAHUL BAYYA	30049086	33.93	4.07	38.00	4.07		33.93		
277	17/02/2025	6442	AYSHA	30049079	97.32	11.68	109.00	11.68		97.32		
278	17/02/2025	6443	afrit kujur	30049079	77.68	9.32	87.00	9.32		77.68		
279	17/02/2025	6444	ajitesh	30012010	140.18	16.82	157.00	16.82		140.18		
280	17/02/2025	6445	K TRIPTI	30049099	356.34	42.76	399.10	42.76		356.34		
281	17/02/2025	6446	RAMLA	30041090	591.96	71.04	663.00	71.04		591.96		
282	17/02/2025	6447	ISHIKA KUMARI	30040000	323.75	38.85	362.60	38.85		323.75		
283	17/02/2025	6448	K M K MOIDEEN	30041090	1,238.80	148.66	1,387.46	148.66		1,238.80		
284	17/02/2025	6449	INAYA RAFIQUE	30019099	96.43	11.57	108.00	11.57		96.43		
285	17/02/2025	6450	ор	30049099	116.07	13.93	130.00	13.93		116.07		
286	17/02/2025	6451	ОР	30049091	8.15	0.98	9.13	0.98		8.15		
287	17/02/2025	6452	K ABIDA	30049091	8.15	0.98	9.13	0.98		8.15		
288	17/02/2025	6453	MOHD RAFIQUE	30049091	8.15	0.98	9.13	0.98		8.15		
289	18/02/2025	6454	M KHADEEJA	30040000	647.50	77.70	725.20	77.70		647.50		
290	18/02/2025	6455	ISHIKA KUMARI	30040000	794.53	95.34	889.87	95.34		794.53		
291	18/02/2025	6456	P MOHD NABEEB	30049099	92.79	11.13	103.92	11.13		92.79		
292	18/02/2025	6457	SALAM BHAIYA OP	30040000	121.25	14.55	135.80	14.55		121.25		
293	18/02/2025	6458	YASEMEEN	30040000	96.88	11.63	108.50	11.63		96.88		
294	18/02/2025	6459	K M K MOINUDDEEN	30049039	626.79	75.21	702.00	75.21		626.79		
295	18/02/2025	6460	RAMLA	30041090	591.96	71.04	663.00	71.04		591.96		
296	18/02/2025	6461	MARIYA BIBI	30049099	169.29	20.31	189.60	20.31		169.29		
297	18/02/2025	6462	ROSLIN MICHAEL	30049039	352.79	42.34	395.13	42.34		352.79		
298	18/02/2025	6463	KUNJU BIBI	3004	711.61	85.39	797.00	85.39		711.61		
299	18/02/2025	6464	RUKMANI	30049099	171.96	20.64	192.60	20.64		171.96		
300	18/02/2025	6465	GUNASEKHARAN	30040000	603.42	72.41	675.83	72.41		603.42		
301	18/02/2025	6466	FATHIMA BIBI	30043990	271.65	32.60	304.25	32.60		271.65		
302	18/02/2025	6467	SAIRA BANU	30040000	309.91	37.19	347.10	37.19		309.91		
303	18/02/2025	6468	GEORGE	30049069	67.28	8.07	75.35	8.07		67.28		

304	18/02/2025	6469	RADHA RANI MONDAL	30040000	147.32	17.68	165.00		17.68			147.32		
	18/02/2025	6470	ANULIBI	30049099	407.14	48.86	456.00		48.86			407.14		
	18/02/2025		VARA LAXMI	30012020	78.21	9.39	87.60		9.39			78.21		
	18/02/2025		NIHALA	30012010	53.57	6.43	60.00		6.43			53.57		
	18/02/2025		GUGAN	30049069	240.77	28.89	269.66		28.89			240.77		
	18/02/2025		t mohd rafan	30049084	472.47	63.26	535.73		43.58	19.68		363.15	109.32	
	18/02/2025		t jameelA	300490	548.69	65.84	614.53		65.84	13100		548.69	. 03,32	
	18/02/2025		RAMLA	30041090	590.18	70.82	661.00		70.82			590.18		
	18/02/2025		RAMLA	30049099	234.38	28.13	262.50		28.13			234.38		
	18/02/2025		KMK MOIDEEN	30049091	895.05	107.41	1,002.46		107.41			895.05		
			NAIDU CHERIYAN					7.86	73.89	22.88	157.14		127.12	
	18/02/2025 19/02/2025			40150000	899.98	104.62	1,004.60	7.80		22.00	157.14	615.71	127.12	
			MOHINUDDEEN	30041090	590.18	70.82	661.00		70.82			590.18		
	19/02/2025		RAMLA	30041090	590.18	70.82	661.00		70.82			590.18		
	19/02/2025		N ALI	30040000	61.43	7.37	68.80		7.37			61.43		
	19/02/2025		N ALI	30049079	241.07	28.93	270.00		28.93			241.07		
	19/02/2025		MARIYAM KUNDULNA	30049099	561.05	67.33	628.38		67.33			561.05		
320	19/02/2025	6485	HANNAT	30049069	40.20	4.82	45.02		4.82			40.20		
321	19/02/2025	6486	SHABNAM BANU	30049099	586.43	70.37	656.80		70.37			586.43		
322	19/02/2025	6487	NAIDU CHERIYAN	30050000	346.13	41.54	387.66		41.54			346.13		
323	19/02/2025	6488	ELAMMA	30049067	46.65	5.60	52.25		5.60			46.65		
324	19/02/2025	6489	ОР	30049086	33.93	4.07	38.00		4.07			33.93		
325	19/02/2025	6490	T JAMILA	30040000	147.32	17.68	165.00		17.68			147.32		
326	19/02/2025	6491	KAMLESH KUMARI	30049099	381.70	45.80	427.50		45.80			381.70		
327	19/02/2025	6492	MOINUDEEN	30049059	591.96	71.04	663.00		71.04			591.96		
328	19/02/2025	6493	RAMLA	30041090	590.18	70.82	661.00		70.82			590.18		
329	19/02/2025	6494	HANNATH	30049069	8.88	1.07	9.95		1.07			8.88		
330	20/02/2025	6495	MOHD SHAREEF	30022013	25.40	2.18	27.58	0.62	1.55		12.46	12.95		
331	20/02/2025	6496	KMK MOINUDEEN	30041090	590.18	70.82	661.00		70.82			590.18		
332	20/02/2025	6497	RAMLA	30041090	590.18	70.82	661.00		70.82			590.18		
333	20/02/2025	6498	SAIFUL MONDAL	30049067	494.20	59.30	553.50		59.30			494.20		
334	20/02/2025	6499	birbal manji	30049067	342.41	41.09	383.50		41.09			342.41		
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335	20/02/2025	6500	jassi	30012010	53.57	6.43	60.00		6.43			53.57		
	20/02/2025		shakeela bibi	90183990	562.05	67.45	629.50		67.45			562.05		
	20/02/2025		ruksana	30040000	67.86	8.14	76.00		8.14			67.86		
	20/02/2025		elamma	3004	48.21	5.79	54.00		5.79			48.21		
	20/02/2025		NIDU CHERIYAN	30059040	89.29	10.71	100.00		10.71			89.29		
	20/02/2025		SHAYAN SALAM	30049099	140.11	16.81	156.92		16.81			140.11		
	20/02/2025		SHAYAN SALAM	3004	70.52	5.08	75.60	2.42	2.66		48.38	22.14		
	20/02/2025		KARTHI BAI	30049099	190.68	34.32	225.00	2,72	2.00	34.32	40.50	22,17	190.68	
	20/02/2025		RAMLA	30049099		70.82	661.00		70.82	34.32		590.18	190.08	
			MOINUDDEEN		590.18				70.82					
	20/02/2025			30041090	590.18	70.82	661.00					590.18		
	20/02/2025		MOINUDDEEN	30040000	86.00	10.32	96.32		10.32			86.00		
	20/02/2025		KIARA	30049099	425.89	51.11	477.00		51.11			425.89		
	20/02/2025		RADHA RANI MONDAL	30040000	147.32	17.68	165.00		17.68			147.32		
	21/02/2025	6513		30049086	108.62	10.18	118.80	2.04	8.14		40.76	67.86		
	21/02/2025		KISMTH LAKRA	30045090	456.56	54.79	511.35		54.79			456.56		
	21/02/2025		NARIYA	30012010	109.82	13.18	123.00		13.18			109.82		
351	21/02/2025		JAMILA	30040000	147.32	17.68	165.00		17.68			147.32		
352	21/02/2025	6517	RAMLA	30041090	590.18	70.82	661.00		70.82			590.18		
353	22/02/2025	6518	KRINATH OP	30049099	54.68	6.56	61.24		6.56			54.68		
354	22/02/2025	6519	K K HALEEMA	30045090	528.57	63.43	592.00		63.43			528.57		
355	22/02/2025	6520	T T SHEHNAZ	30049099	107.14	12.86	120.00		12.86			107.14		
356	22/02/2025	6521	AYSHA	3000	362.50	43.50	406.00		43.50			362.50		
357	22/02/2025	6522	K K HALEEMA	30049099	321.43	38.57	360.00		38.57			321.43		
358	22/02/2025	6523	K K HALEEMA	30041090	133.93	16.07	150.00		16.07			133.93		
359	22/02/2025	6524	ОР	30049099	133.93	16.07	150.00		16.07			133.93		
360	22/02/2025	6525	REKHA SINGH	30049088	17.50	2.10	19.60		2.10			17.50		
361	22/02/2025	6526	SALMA	3004	48.64	5.84	54.48		5.84			48.64		
362	22/02/2025	6527	ОР	30041030	161.61	19.39	181.00		19.39			161.61		
363	22/02/2025	6528	T NASREEN	30040000	67.86	8.14	76.00		8.14			67.86		
364	23/02/2025	6529	T SAFIYA	30049099	964.31	115.72	1,080.03		115.72			964.31		
365	23/02/2025	6530	FATHIMA OP	30049099	116.07	13.93	130.00		13.93			116.07		

266	23/02/2025	6E21	KHADEEJA	30041090	133.93	16.07	150.00	16.07		133.93	ĺ	
			-									
367	23/02/2025		NASREEN	30040000	147.32	17.68	165.00	17.68		147.32		
368	23/02/2025	6533	P MOHHD AYAAN	30040000	946.86	122.27	1,069.13	96.34	25.93	802.79	144.07	
369	23/02/2025	6534	RAMLA	30050000	302.68	36.32	339.00	36.32		302.68		
370	23/02/2025	6535	V ABDUL SALAM	30040000	371.34	44.56	415.90	44.56		371.34		
371	23/02/2025	6536	V K ABDUL HAMEED	3004	350.98	42.12	393.10	42.12		350.98		
372	23/02/2025	6537	ARMUGAM	3004	153.21	18.39	171.60	18.39		153.21		
373	23/02/2025	6538	LAILUNNISHA	30049088	838.39	100.61	939.00	100.61		838.39		
374	23/02/2025	6539	C K RAJAMMA	30049083	332.77	39.93	372.70	39.93		332.77		
375	23/02/2025	6540	SAHBAN	3004	493.97	74.53	568.50	28.77	45.76	239.73	254.24	
376	23/02/2025	6541	C A SHALIYA MARIYAM	30049099	334.82	40.18	375.00	40.18		334.82		
377	23/02/2025	6542	SAHANA	21069099	251.84	39.58	291.42	11.51	28.07	95.89	155.95	
378	23/02/2025	6543	P ABDUL MAJEED	30049099	736.38	88.37	824.75	88.37		736.38		
379	23/02/2025	6544	ОР	30049086	33.93	4.07	38.00	4.07		33.93		
380	23/02/2025	6545	NASREEN KHAN	30043990	271.65	32.60	304.25	32.60		271.65		
381	23/02/2025	6546	JAMEELA	30049011	328.28	41.68	369.96	34.82	6.86	290.14	38.14	
382	23/02/2025	6547	PERUMAL OP	30042064	95.29	11.44	106.73	11.44		95.29		
383	23/02/2025	6548	SAFIYA	30049039	810.38	97.25	907.63	97.25		810.38		
384	23/02/2025	6549	FATHIMA	30040000	283.93	34.07	318.00	34.07		283.93		
385	23/02/2025	6550	SIDIQUE	3004	541.96	65.04	607.00	65.04		541.96		
386	23/02/2025	6551	MOHD ZAYAN	30049069	20.00	2.40	22.40	2.40		20.00		
387	23/02/2025	6552	JAMEELA	30040000	147.32	17.68	165.00	17.68		147.32		
388	23/02/2025	6553	T SAFIYA	30049099	1,044.79	125.37	1,170.16	125.37		1,044.79		
389	23/02/2025	6554	RADHA RANI	30040000	147.32	17.68	165.00	17.68		147.32		
390	24/02/2025	6555	SAFIYA	30049099	788.42	94.61	883.03	94.61		788.42		
391	24/02/2025	6556	VIJAY	90180000	597.32	71.68	669.00	71.68		597.32		
392	24/02/2025	6557	RHUKSHAR	30049087	358.04	42.96	401.00	42.96		358.04		
393	24/02/2025	6558	SABIYA	30049099	140.63	16.88	157.50	16.88		140.63		
394	24/02/2025	6559	POOJA	30049099	140.63	16.88	157.50	16.88		140.63		
395	24/02/2025	6560	ARUN KUMAR TOPPO	30049099	310.71	37.29	348.00	37.29		310.71		
396	24/02/2025	6561	ABAAN	30049099	74.93	8.99	83.92	8.99		74.93		

397	24/02/2025	6562	ALFRIT KUJUR	30049099	852.41	102.29	954.70	102.29		852.41		
398	24/02/2025	6563	ALFRIT KUJUR	30040000	125.43	15.05	140.48	15.05		125.43		
399	24/02/2025	6564	OP	30049069	0.90	0.11	1.01	0.11		0.90		
400	24/02/2025	6565	SHA DIJA	30049099	592.37	106.63	699.00		106.63		592.37	
401	25/02/2025	6566	T SAFIYA	30049099	1,223.44	146.81	1,370.25	146.81		1,223.44		
402	25/02/2025	6567	T SAFIYA	30049069	20.00	2.40	22.40	2.40		20.00		
403	25/02/2025	6568	RAJESHWARI SISTER	30049022	1,243.87	149.26	1,393.13	149.26		1,243.87		
404	25/02/2025	6569	P MOHD AYAAN	30041030	60.29	7.24	67.53	7.24		60.29		
405	25/02/2025	6570	AMINA	30040000	200.71	24.64	225.35	22.98	1.66	191.47	9.24	
406	25/02/2025	6571	kunjalvi	3004	170.00	20.40	190.40	20.40		170.00		
407	25/02/2025	6572	aysha	3004	366.07	43.93	410.00	43.93		366.07		
408	25/02/2025	6573	dhanalaxmi	30040000	159.02	19.08	178.10	19.08		159.02		
409	25/02/2025	6574	OP	30040000	33.30	4.00	37.30	4.00		33.30		
410	25/02/2025	6575	MONIKA	30049029	88.66	10.64	99.30	10.64		88.66		
411	25/02/2025	6576	JASEELA	3004	346.88	41.63	388.50	41.63		346.88		
412	25/02/2025	6577	IRFAN	30049099	168.71	20.24	188.95	20.24		168.71		
413	25/02/2025	6578	KADEEJA BIBI	30049099	275.00	33.00	308.00	33.00		275.00		
414	25/02/2025	6579	HAMIDA	30049099	107.14	12.86	120.00	12.86		107.14		
415	25/02/2025	6580	JAMEELA	30040000	147.32	17.68	165.00	17.68		147.32		
416	25/02/2025	6581	ZUBAIDA	30049061	233.84	28.06	261.90	28.06		233.84		
417	25/02/2025	6582	FATHIMA	30049069	298.93	35.87	334.80	35.87		298.93		
418	25/02/2025	6583	SHIZA FATHIMA	30040000	772.95	92.75	865.70	92.75		772.95		
419	26/02/2025	6584	ОР	30040000	67.95	8.15	76.10	8.15		67.95		
420	25/02/2025	6585	ZIVA	30049099	54.89	6.59	61.48	6.59		54.89		
421	26/02/2025	6586	SHIZA FATHIMA	30040000	323.84	38.86	362.70	38.86		323.84		
422	26/02/2025	6587	ZIVA	30049099	44.54	5.34	49.88	5.34		44.54		
423	26/02/2025	6588	SHAHINA	30049088	34.46	4.14	38.60	4.14		34.46		
424	26/02/2025	6589	SALMA SIS	30049086	77.18	9.82	87.00	8.14	1.68	67.86	9.32	
425	26/02/2025	6590	shamim	30040000	412.71	49.52	462.23	49.52		412.71		
426	26/02/2025	6591	salma	30049039	476.72	59.75	536.47	52.12	7.63	434.35	42.37	
427	26/02/2025	6592	NUHA SHAZMIN	30049069	34.88	4.19	39.06	4.19		34.88		

428	26/02/2025	6593	OP	30050000	2.23	0.27	2.50		0.27			2.23		
429	27/02/2025	6594	SULEKHA	30049087	426.06	52.91	478.97		47.57	5.34		396.40	29.66	
430	26/02/2025	6595	SHIZA FATHIMA	30040000	566.70	68.00	634.70		68.00			566.70		
431	27/02/2025	6596	RAJAMMAL	30043990	590.39	70.85	661.24		70.85			590.39		
432	27/02/2025	6597	ASIYA	30049099	239.29	28.71	268.00		28.71			239.29		
433	27/02/2025	6598	SIJOY XAXA	30049099	45.18	5.42	50.60		5.42			45.18		
434	27/02/2025	6599	TARA TAJ	30059040	71.43	8.57	80.00		8.57			71.43		
435	27/02/2025	6600	HANEEFA	30040000	257.14	30.86	288.00		30.86			257.14		
436	27/02/2025	6601	SHIVA	30040000	591.94	78.66	670.60		55.78	22.88		464.82	127.12	
437	27/02/2025	6602	DR ABISHEK	30042064	196.73	23.61	220.34		23.61			196.73		
438	27/02/2025	6603	shiza	30040000	322.05	38.65	360.70		38.65			322.05		
439	27/02/2025	6604	abishek gosh	30049099	256.25	30.75	287.00		30.75			256.25		
440	28/02/2025	6605	shiza	30040000	322.05	38.65	360.70		38.65			322.05		
	28/02/2025		SUKHRAN	30040000	116.16	13.94	130.10		13.94			116.16		
442	28/02/2025	6607	K KHAFEEL OP	30012010	113.87	13.66	127.53		13.66			113.87		
443	28/02/2025	6608	P MOIDEEN	30049099	184.46	22.14	206.60		22.14			184.46		
444		6609		30042064	103.87	13.74	117.61		9.92	3.81		82.69	21.19	
445	28/02/2025	6610	O SHAHJAD ALI	30042064	431.21	51.74	482.95		51.74			431.21		
446	28/02/2025	6611	ANITA MONDAL	30049099	114.29	13.71	128.00		13.71			114.29		
447			ABDU L MANNAN	30049099	203.57	24.43	228.00		24.43			203.57		
448	28/02/2025	6613	SHANAYA OP	30049069	40.20	4.82	45.02		4.82			40.20		
449	28/02/2025	6614	ZUBAIDA OP	30049069	20.00	2.40	22.40		2.40			20.00		
450			RAJESHWARI OP	3004	57.34	8.66	66.00		3.32	5.34		27.68	29.66	
451			A AMINA	21069099	249.42	38.58	288.00		12.64	25.93		105.36	144.07	
	28/02/2025		ASIA BIBI	30049099	523.87	71.51	595.38		45.58	25.93		379.80	144.07	
453	28/02/2025		K P USMAN	30049069	52.41	6.29	58.70		6.29			52.41		
	28/02/2025	6619	S JAYALAXMI	30049011	518.52	62.22	580.74		62.22			518.52		
455	28/02/2025	6620	M ABDUL RASHEED	30040000	1,090.79	127.51	1,218.30	2.42	125.09		48.38	1,042.41		
456	28/02/2025		MOHD FARHAN	30049084	100.00	12.00	112.00		12.00			100.00		
457	28/02/2025	6623	SHIZA	30040000	322.05	38.65	360.70		38.65			322.05		
				Total:	138,302.27	16,748.74	155,051.01	118.54	15,674.90	955.30	2,370.90	130,624.15	5,307.22	

## **Sales Return GST Statement**

							GST	TAX						
Sno	Return Date	Return	Customer Name	HSN	Without	Total GST	Total Amt	GST (5%)	GST (12%)	GST (18%)	5%	12%	18%	Exempted
		No			GST									GST
	Total:													

# **Purchase GST Statement**

								GST '	ГАХ		PURCHASE			
Sno	Pr Date	Pr No	Supplier Name	HSN	Without	Total GST	Total Amt	GST (5%)	GST (12%)	GST (18%)	5%	12%	18%	Exempted
					GST									GST
1	13/02/2025	133	SRI KRISHNA PHARMACY	30040000	13,003.75	1,537.77	14,541.52	16.20	1,521.57		324.00	12,679.75		
2	11/02/2025	134	SRI KRISHNA PHARMACY	30040000	24,777.50	2,602.50	27,380.00	322.50	2,037.90	242.10	6,450.00	16,982.50	1,345.00	
3	18/02/2025	135	LIFECARE PHARMACY	30040000	5,236.46	568.47	5,804.93	42.79	525.68		855.78	4,380.68		
4	21/02/2025	136	SRI KRISHNA PHARMACY	30040000	3,703.00	444.36	4,147.36		444.36			3,703.00		
5	18/02/2025	137	SRI KRISHNA PHARMACY	30040000	15,431.00	1,851.72	17,282.72		1,851.72			15,431.00		
6	17/02/2025	138	SEKARAN PHARMACEUTICALS	30040000	5,843.60	701.23	6,544.83		701.23			5,843.60		
7	25/02/2025	141	SRI KRISHNA PHARMACY	30040000	790.00	94.80	884.80		94.80			790.00		
	Total: 68,785.31 7,800.85							381.49	7,177.26	242.10	7,629.78	59,810.53	1,345.00	

	Purchase Return GST Statement													
								GST	TAX		PURCHASE			
Sno	Return Date	Return	Supplier Name	HSN	Without	Total GST	Total Amt	GST (5%)	GST (12%)	GST (18%)	5%	12%	18%	Exempted
		No			GST									GST
	Total:													,